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4 BILL NO. R-73-10 -15

5 RESOLUTION NO. R- 77-73

6 A RESOLUTION transferring certain funds
7 from Account No. 71-111 Salaries to
8 Account No. 71-363 Office Supplies
9 within the 1973 Budget of the Police
10 Department.

11 WHEREAS, there are insufficient funds in Account No.
12 71-363 Office Supplies to meet actual expenditures in 1973; and

13 WHEREAS, there are sufficient funds in Account No.
14 71-111 Salaries due to operating at less than full employment.

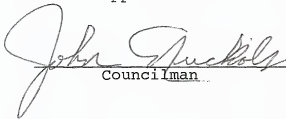
15 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the following sum is hereby transferred from
18 the following account:

19 Account No. 71-111 Salaries \$800.00

20 To:

21 Account No. 71-363 Office Supplies

22 
23 Councilman

24
25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>9</u>	<u>0</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-77-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Mas Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 800.00 from

Account No. 71-111 Title SALARIES to

Account No. 71-363 Title OFFICE SUPPLIES.

Reason for Transfer Office Supplies expenditures have been greater than anticipated. Current balance is \$186.01.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION B-73-10-15

DEPARTMENT REQUESTING ORDINANCE _____

POLICE _____

SYNOPSIS OF ORDINANCE _____

Office Supplies expenditures have been greater

than anticipated. Current balance is \$186.01.

EFFECT OF PASSAGE _____

Provide sufficient funds to purchase needed supplies

for balance of year.

EFFECT OF NON-PASSAGE _____

Office operations will be hindered by lack of

proper supplies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$800 from 71-111 Salaries to 71-363 Office Supplies.

ASSIGNED TO COMMITTEE (J.N.) FIN LHC